Please complete every section daily and give to at ENV Station 001.

Date: 2/02/17

Time: 130 pm.

Initials: FRB

| Outfall 009/010                       | Answers             |  |
|---------------------------------------|---------------------|--|
| Substance discharged?                 | Y / (N)             |  |
| -If Yes, Color?                       |                     |  |
| -If Yes, Size / Area?                 | ~~~~~               |  |
| Vac truck amount recovered            | 0                   |  |
| Estimated oil recovered               | 0                   |  |
| Length of sorbent boom replaced       | Add 150' of 3' does |  |
| Canal Appearance (winds, sheen, etc.) | W/nw 5-10 mph.      |  |

mod boom

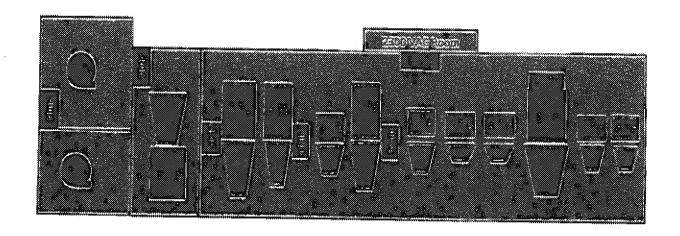
Date: 2/02/17
Time: 12:45

| Outfail 001                           | Answers                                 |  |
|---------------------------------------|---|--|
| Substance discharged?                 | Y / (R)                                 |  |
| -If Yes, Color?                       |   |  |
| -If Yes, Size / Area?                 | 6 Applications                          |  |
| Vac truck amount recovered            | 9,                                      |  |
| Estimated oil recovered               | 0,0000000000000000000000000000000000000 |  |
| Length of sorbent boom replaced       | <u></u>                                 |  |
| Canal Appearance (winds, sheen, etc.) | W/nw, 5-10 moh                          |  |

## Power House Basement Sump Pump Pit Inspection Form

Pit covers must remain on at all times

Date: <u>2-2-17</u>
Time: <u>10:45 A.</u>
Initials: <u>RLL.</u>



| Sump Pits      | Clean       | Oil Sheen & Color              | Comments |  |
|----------------|-------------|--------------------------------|----------|--|
| 70k Room       | -           |                                |          |  |
| 6 Turbo Blower |             | Sump Water Diverted to Ash Pit |          |  |
| 7 Generator    |             | Sump Water Diverted to Ash Pit |          |  |
| 5 Turbo Blower |             | Sump Water Diverted to Ash Pit |          |  |
| 7 Turbo Blower |             |                                |          |  |
| 2300VAC Room   | ~           |                                |          |  |
| 8 Generator    | hamanananan | Sump Water Diverted to Ash Pit |          |  |

If oil is found in sump pit contact KM to have the pit cleaned out.

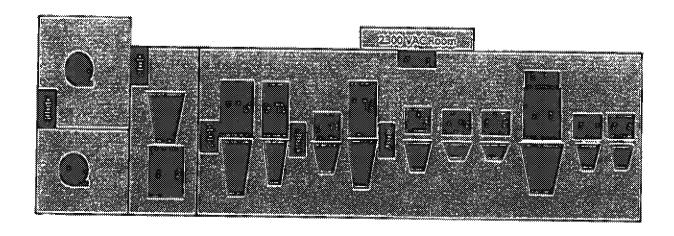
## Power House Basement Sump Pump Pit Inspection Form

Pit covers must remain on at all times

Date: 2/1/7

Time: 1800

Initials: \_



| Sump Pits      | Clean | Oil Sheen & Color              | Comments |  |
|----------------|-------|--------------------------------|----------|--|
| 70k Room       | X     |                                |          |  |
| 6 Turbo Blower |       | Sump Water Diverted to Ash Pit |          |  |
| 7 Generator    |       | Sump Water Diverted to Ash Pit |          |  |
| 5 Turbo Blower |       | Sump Water Diverted to Ash Pit |          |  |
| 7 Turbo Blower | X     |                                |          |  |
| 2300VAC Room   | Ý     |                                |          |  |
| 8 Generator    |       | Sump Water Diverted to Ash Pit |          |  |

If oil is found in sump pit contact KM to have the pit cleaned out.